

**HEARST** television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date:	October 10, 2012	
Station:	WPBF	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	MEDIA STRATEGIES & RESEARCH	
Advertiser:	FRANKEL	
Invoice #	950185	Net Invoice Amount
Invoice Date	OCTOBER	Amount Paid
	Adjustment to Gross Billing	\$ 50.00
	Adjustment to Net Billing	\$ 42.50
AE Name:	DEVIN HORENSTEIN	
SM Name:	DEVIN HORENSTEIN	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

**EXPLANATION (Please explain in detail):**

LUR REBATE

Revised invoice required? NO**REQUIRED APPROVALS:**

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&amp;C Manager

Input to Wide Orbit on: \_\_\_\_\_ by \_\_\_\_\_